

**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1453 DRAFT SUNDY RECEIVABLE POLICY

COUNCIL RESOLUTION A.1453/30/03/2017 / DRAFT PROVISION POLICY

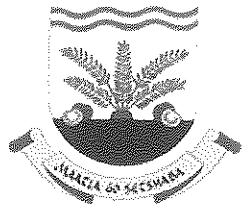
That the draft Provision policy is approved.

A handwritten signature in black ink, appearing to read "Bertson".

DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, reading "3/4/2017".

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1452 DRAFT INVENTORY POLICY

COUNCIL RESOLUTION A.1452/30/03/2017 / DRAFT INVENTORY POLICY

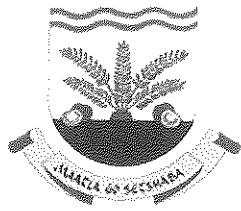
That the draft Inventory policy is approved.

A handwritten signature in black ink, appearing to read "Betsao".

DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, reading "3/4/2017".

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1451 DRAFT PROVISION POLICY

COUNCIL RESOLUTION A.1451/30/03/2017 / DRAFT PROVISION POLICY

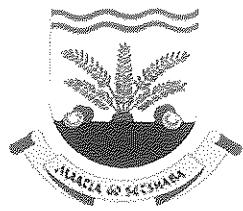
That the draft Provision policy is approved.

Letsoalo S

DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES

3/4/2017

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

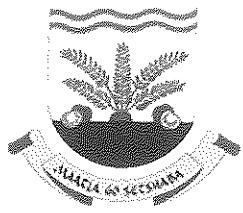
A.1450 DRAFT TRADE AND SUNDY PAYABLE POLICY

**COUNCIL RESOLUTION A.1450/30/03/2017 / DRAFT TRADE AND SUNDY
PAYABLE POLICY**

That the draft Trade and Sundry Payable policy is approved.

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1449 DRAFT BANK AND CASH POLICY

COUNCIL RESOLUTION A.1449/30/03/2017 / DRAFT BANK AND CASH POLICY

That the draft Bank and Cash policy is approved.

A handwritten signature in black ink, appearing to read "Betsaolo".

**DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES**

A handwritten date in black ink, appearing to read "3/4/2017".

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

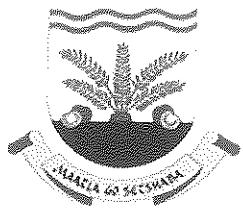
A.1448 DRAFT BOOKS OF ACCOUNT POLICY

**COUNCIL RESOLUTION A.1448/30/03/2017 / DRAFT BOOKS OF ACCOUNT
POLICY**

That the draft Books of Account policy is approved.

DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1447 DRAFT VIREMENT POLICY

COUNCIL RESOLUTION A.1447/30/03/2017 / DRAFT VIREMENT POLICY

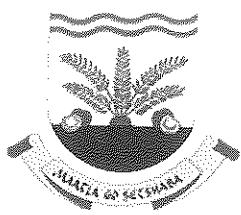
That the draft Virement policy is approved.

Letsoalo

DR. LETSOALO M.B.
DIRECTOR CORPORATE SERVICES

03/04/2017

DATE



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MARCH 2017 AT MUNICIPAL COUNCIL
CHAMBER**

A.1446 DRAFT PRINCIPLES AND POLICY ON THE WRITING OFF OF IRRECOVERABLE DEBTS

**COUNCIL RESOLUTION A.1446/30/03/2017 / DRAFT PRINCIPLES AND POLICY
ON THE WRITING OFF OF IRRECOVERABLE DEBT**

That the draft Principles and Policy on the Writing off of Irrecoverable Debt is approved.

A handwritten signature in black ink, appearing to read "T. Letsoalo".

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, reading "31/4/2017".

DATE